

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Suresh Patil  
**Address:** 101, Banjara Hills, Mumbai  
**PHONE:** 9441203173  
**GSTIN:** 24LIGOV5841S1Z8  
**PAN:** BPIJN1807O  
**Place of Supply:** Maharastra (10)

**Invoice No.:** 4048

**Invoice Date:** 07-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Amul Paneer	kg	406	47	180	10%	846.00	9%	9%	0%	7614.00
Knorr Instant Soup	pack	2104	37	100	10%	370.00	9%	9%	0%	3330.00
Nescafi½ Classic Coffee	#N/A	#N/A	29	#N/A	10%	#N/A	9%	9%	0%	#N/A
American Garden Vinegar	bottle	2209	23	100	10%	230.00	9%	9%	0%	2070.00
<b>Total</b>						<b>#N/A</b>				<b>#N/A</b>

<b>Sub Total</b>		<b>#N/A</b>
CGST	9%	#N/A
SGST	9%	#N/A
<b>Total Amount</b>		<b>#N/A</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	20930635049
Bank Branch IFSC	SBIN663TR3